

Initials: *[Signature]*

Location

[Signature] Initials of receiver (if shipment OK) Level 12

Date:	11/12/01	Supplier:	WEDAWA S/L/S/TAU
Batch No:	M119832	Batch P/O:	15160
Release Note Attached:	<input checked="" type="checkbox"/> Yes	Release Note Attached:	<input type="checkbox"/> No
Wavable Attached:	<input checked="" type="checkbox"/> Yes	Wavable Attached:	<input type="checkbox"/> No
Shipment Complete:	<input checked="" type="checkbox"/> Yes	Shipment Complete:	<input type="checkbox"/> No
G6 Inspection:	12/12/01		
Work Order:	N/A		
Invoiced:	<input checked="" type="checkbox"/> Yes	Cash:	<input type="checkbox"/> No
Packing Slip:	<input type="checkbox"/> No	Cr:	<input checked="" type="checkbox"/>
Receipt: N/A			

Receiving Report

Purchase Order Receipt Listing

Thursday, December 01, 2011 1:06:54 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15160 Receipt Dates from 12/1/20
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Grouped by Vendor ID

Merchantandise Received:
Packing No :
Shipping :

Ref :

(LW/LJ)

JP

SHIP TST COLLECT

Item No. Description Qty Qty. Delivie B/O Qty
MSQ1124130 4130N SQ UARE BAR 1.500 12 12 8

HT: 8097351
1 X 12, *****

Ship To Qty Qty. Delivie B/O Qty
Tel: 1 613 632-3336

Same

DART AEROSERVICE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Customer: 6323336

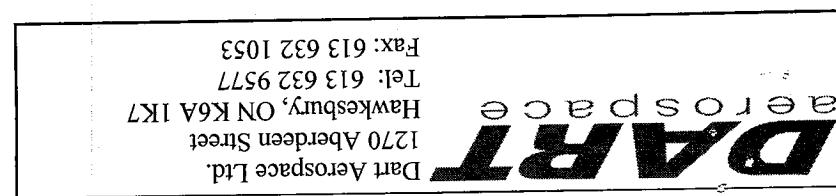
METAXU SOLUTIONS INC
2108, 32E AVENUE
LA CHINE, QUEBEC
H8T 3H7
Tel: 514 633-8010

Ship Reference
Order : 78675
: 15160.
: NOTRE CAMION / OUR TRUCK

Shipping Order 30/11/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PURCHASE ORDER									
Purchase Order ID P015160									
Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, ON K6A 1K7									
Purchase Order Date 10/14/2011 PO Print Date 10/17/2011									
Order From : METALUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6 CA									
Contract Name Vendore Phone Vendore Fax Reqstion Nbr Tax Resale Nbr Terms Currenty CAD FOB Destination-Collect									
Customer Name	800 558 8858	514 633 8044	10127-2607	Buyer	Reqstion Nbr	Tax Resale Nbr	Terms	Currenty	Vendor Account Nbr
Vendore Name	800 558 8858	514 633 8044	10127-2607	Vendore	Reqstion Nbr	Tax Resale Nbr	Net 30	CAD	Vendore Account Nbr
Ship To :	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA					
Line Nbr	Reference	Description /	Mfg ID	Revision ID	Req Date	Ship Qty /	Unit Price	Extended Price	Vendor Part Number
1	M4130NB1.500X1.500	4130N Steel Bar 1.500 x	10/17/2011	1.500	12.00	\$129.8500	\$1,558.20	\$1,558.20	PO Total:
Special Insts: MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6348, AMS 6370,AMS 6528									



Customer: 6323336
Ship To:
Order : 78675 **Reference** : 15160 **Ship** : NOTRE CAMION / OUR TRUCK
METTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINNE, QUÉBEC
H8T 3H7
Phone: 514 633-8010

Shipping Order 30/11/2011
Ship To
Same
Phone: 1 613 632-3336

Item No. **Description**
MSQ1124130 4130N SO UARE BAR 1.500
1X12*****
HT: 8097351
SHIP TST COLLECT
JP

OP2 PAGE 1
PURCHASE ORDER #46454-1 PURCHASED ON AUGUST 9, 2011
PURCHASE NUMBER: # 53430 PURCHASE DATE: 2/16/2011
PURCHASED BY: 8097351 - 01
PURCHASE NUMBER: 1478455 - 01
PURCHASED TO: 9031-03
PURCHASED FOR: REVISIION:
PURCHASED FOR: 1

GEN. MGR. CO.,

CHN., MGR., COLO. PRINTING & BAR PRODUCTS DIV.
M. D. BERNHARD BY GEORGE BOAL

NOTES (CONTINUED)

TESTS IN ACCORDANCE WITH THE MARKERLESS METHODS DESCRIBED IN THE GOV'T WORKS SPECIFICATIONS AND TESTS OF SUCH INSPECTION AND APPROVAL FOR CONFORMITY TO THE SPECIFICATIONS.

TESTS OF THE MARKERLESS METHODS DESCRIBED IN THE GOV'T WORKS SPECIFICATIONS AND TESTS OF SUCH INSPECTION AND APPROVAL FOR CONFORMITY TO THE SPECIFICATIONS.

CENTRIFUGAL SEPARATION WAS USED IN THE PREPARATION OF THE TESTS SHOT NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTS WERE MADE BY SPINNING AND USING THE CENTRIFUGAL SEPARATION OF THE TESTS SEPARATIONS.

RECORDING OF RESULTS, PICTURES OF MARKERS, SEPARATIONS OF MARKERS ON THIS DOCUMENT MAY BE PROVIDED AS A MELON UNDER PARAGRAPH 205 STANDARDS TITLE IS CHAPTER 47.

THE MATERIAL WAS NOT SUBJECTED TO RECOVERY OF ANY METAL ALLOY THAT IS LIQUID AT ABSOLUTE TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO MARK OR METAL REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

METAL SOURCE: CANADIAN CAST IRON MANUFACTURED IN THE U.S.A. OR CANADA.

METHODS: CAST IRON HEAT TREATMENT SOURCE INFORMATION.

TESTS: MARK COUNTRY: U.S.A.

END OF PAGE 57-8

1 COPY
END OF DATA

OF 2	PURCHASE ORDER # 4644-1	PART NUMBER # 53430	ORDER NUMBER 1A78455 - 01	REF ID: 8097351	STANDARD TEST ASYM 210/ASTM-A370 NEW	AS-STD/CD-MW	SUPERFAC E	PCB OF 1
	PURCHASE ORDER DATE: 2/16/2011	RECEIPT NUMBER: 5323-1291-Q1	EXPIRATION: 9031-03	1	EXPIRATION:	1	TESTS:	187